

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-10722-PMM

Barbara Ann Craft
1244 N. Ott Street
Allentown PA 18104

Petition Filed Date: 03/24/2022
341 Hearing Date: 04/26/2022
Confirmation Date: 09/01/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2022	\$701.00		09/23/2022	\$701.00		10/31/2022	\$701.00	
11/28/2022	\$701.00		01/04/2023	\$701.00	22128	01/31/2023	\$500.00	19415799181
01/31/2023	\$201.00	19415799182	02/28/2023	\$350.00	19415799320	02/28/2023	\$351.00	19415799321
03/28/2023	\$351.00	19328454799	03/28/2023	\$350.00	19328454798	04/26/2023	\$351.00	19328455322
04/26/2023	\$350.00	19328455321	05/26/2023	\$351.00	19524399114	05/26/2023	\$350.00	19524399113
06/26/2023	\$500.00	19524399659	06/26/2023	\$201.00	19524399660	07/19/2023	\$351.00	19539986972
07/19/2023	\$350.00	19539986971						
Total Receipts for the Period: \$8,412.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,592.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00
1	SOUTH WHITEHALL TOWNSHIP C/O »» 001	Secured Creditors	\$3,002.78	\$713.11	\$2,289.67
2	SOUTH WHITEHALL TOWNSHIP C/O »» 002	Secured Creditors	\$1,156.83	\$274.75	\$882.08
3	PHH MORTGAGE SERVICES »» 003	Mortgage Arrears	\$31,942.27	\$7,585.75	\$24,356.52
4	COUNTY OF LEHIGH FISCAL OFFICE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-10722-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$11,592.00	Current Monthly Payment:	\$701.00
Paid to Claims:	\$10,636.61	Arrearages:	\$0.00
Paid to Trustee:	\$955.39	Total Plan Base:	\$42,436.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.